

EXHIBIT 8

KOLEY ■ JESSEN**KOLEYJESSEN■COM****KOLEY JESSEN P.C., L.L.O.**
ATTORNEYS AT LAWONE PACIFIC PLACE, SUITE 800
1125 SOUTH 103RD STREET
OMAHA, NE 68124PHONE: 402.390.9500
FAX: 402.390.9005
Fax ID: 47-0712652Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521December 08, 2019
Invoice #: 372514

Matter #	Matter Name	Fees	Disbursements	Total	
18072-0022-0028	Lawrence Garafola Matter	\$5,761.50	\$26.17	\$5,787.67	
	Total This Billing Period	\$5,761.50	\$26.17	\$5,787.67	
	Total Current			\$5,787.67	
	Previous Balance Due			\$0.00	
	Less Payments Received			\$0.00	
	Total Amount Due			\$5,787.67	
Payment Due Upon Receipt					
Aged Outstanding Balance					
Total Due	Current Due	Less Than 30 Days	30 Days Past Due	60 Days Past Due	90+ Days Past Due
5,787.67	5,787.67	0.00	0.00	0.00	0.00

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Sandhills Global, Inc.
Lawrence Garafola Matter

December 08, 2019
Invoice #: 372514
ID: 18072-0022-0028

Fee Details

Date	Time Narrative	Tkpr	Hours	Amount
11/18/2019	REDACTED	MCH	0.30	\$117.00 1
11/18/2019		PDO	.70	\$178.50 1
11/19/2019		PDO	2.80	\$714.00 1
11/20/2019		MCH	.80	\$312.00 1
11/20/2019		PDO	1.10	\$280.50 1
11/21/2019		MCH	0.50	\$195.00 1
11/21/2019		PDO	4.00	\$1,020.00 1
11/22/2019		PDO	5.10	\$1,300.50 1
11/23/2019		PDO	1.00	\$255.00 1
11/24/2019		PDO	1.00	\$255.00 1
11/26/2019		MCH	0.50	\$195.00 1

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Sandhills Global, Inc.
Lawrence Garafola Matter

December 08, 2019
Invoice #: 372514
ID: 18072-0022-0028

Fee Details

<u>Date</u>	<u>Time Narrative</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
11/26/2019	REDACTED	PDO	2.00	\$510.00 1
11/27/2019		MCH	1.10	\$429.00 1

Timekeeper Recap

	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Margaret C. Hershiser	3.20	390.0000	\$1,248.00
Patrice D. Ott	17.70	255.0000	\$4,513.50
Total:	35.10	\$	5,761.50

Disbursement Details

<u>Type</u>	<u>Amount</u>
REDACTED	

Invoice Summary

Total Fees	\$5,761.50
Total Disbursements	\$26.17
Total This Billing Period	\$5,787.67
Previous Balance Due	\$0.00
Less Payments Received	\$0.00
Total Due	\$5,787.67

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1125 SOUTH 103RD STREET
OMAHA, NE 68124

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FAX: 402.390.9006
Tax ID: 47-0712852

Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521

December 08, 2019
Invoice #: 372514

REMITTANCE PAGE

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Total Fees For Professional Services Rendered Through November 30, 2019	5,761.50
Total Disbursements Made To Your Account Through November 30, 2019	<u>26.17</u>
Total This Billing Period	\$ 5,787.67
Less Trust Applied	<u>0.00</u>
Total Current Charges	\$ 5,787.67
Previous Balance Due	0.00
Less Payments Received	<u>\$0.00</u>
Total Amount Due	\$ <u>5,787.67</u>

PLEASE PAY TOTAL AMOUNT DUE

To insure proper credit to your account, please return the Remittance Page of this Statement with your payment.

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ATTORNEYS AT LAWONE PACIFIC PLACE, SUITE 800
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OMAHA, NE 68124PHONE: 402.390.9500
FAX: 402.390.9005
Tax ID: 47-0712652Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521January 17, 2020
Invoice #: 375481

Matter #	Matter Name	Fees	Disbursements	Total	
18072-0022-0028	Lawrence Garafola Matter	\$9,255.00	\$165.57	\$9,420.57	
	Total This Billing Period	\$9,255.00	\$165.57	\$9,420.57	
	Less Trust Applied			0.00	
	Total Current			\$9,420.57	
	Previous Balance Due			\$0.00	
	Less Payments Received			\$0.00	
	Total Amount Due			\$9,420.57	
Payment Due Upon Receipt					
Aged Outstanding Balance					
Total Due	Current Due	Less Than 30 Days	30 Days Past Due	60 Days Past Due	90+ Days Past Due
9,420.57	9,420.57	0.00	0.00	0.00	0.00

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Sandhills Global, Inc.
Lawrence Garafola Matter

January 17, 2020
Invoice #: 375481
ID: 18072-0022-0028

Fee Details

<u>Date</u>	<u>Time Narrative</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
12/02/2019	REDACTED	MCH	0.50	\$195.00 2
12/02/2019		PDO	0.30	\$76.50 2
12/03/2019		PDO	4.20	\$1,071.00 2
12/04/2019		PDO	2.00	\$510.00 2
12/05/2019		MCH	0.30	\$117.00 2
12/07/2019		PDO	0.30	\$76.50 2
12/08/2019		PDO	0.50	\$127.50 2
12/09/2019		PDO	1.50	\$382.50 2
12/10/2019		MCH	0.80	\$312.00 2
12/10/2019		PDO	1.00	\$255.00 2
12/11/2019		PDO	0.70	\$178.50 2
12/16/2019		MCH	0.20	\$78.00 2
12/16/2019		PDO	0.50	\$127.50 2

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Sandhills Global, Inc.
Lawrence Garafola Matter

January 17, 2020
Invoice #: 375481
ID: 18072-0022-0028

Fee Details

<u>Date</u>	<u>Time Narrative</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>
12/17/2019	REDACTED	MCH	1.00	\$390.00 2
12/17/2019		PDO	2.00	\$510.00 3
12/19/2019		PDO	0.10	\$25.50 3
12/20/2019		MCH	0.50	\$195.00 2
12/20/2019		PDO	2.00	\$510.00 2
12/23/2019		MCH	0.20	\$78.00 3
12/23/2019		PDO	1.10	\$280.50 3
12/24/2019		JAW	2.50	\$487.50 3
12/24/2019		PDO	0.40	\$102.00 3
12/26/2019		JAW	1.20	\$234.00 3
12/27/2019		PDO	0.10	\$25.50 2

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Sandhills Global, Inc.
Lawrence Garafola Matter

January 17, 2020
Invoice #: 375481
ID: 18072-0022-0028

Fee Details

<u>Date</u>	<u>Time Narrative</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>	
12/30/2019	REDACTED	JAW	7.10	\$1,384.50	3
12/30/2019		PDO	0.40	\$102.00	3
12/31/2019		JAW	7.30	\$1,423.50	3

Timekeeper Recap

	<u>Hours</u>	<u>Rate</u>	<u>Fees</u>
Margaret C. Hershiser	3.5	390.0000	\$1,365.00
Patrice D. Ott	17.10	255.0000	\$4,360.50
Julie A. Ward	18.10	195.0000	\$3,529.50
Total:	40.60	\$	\$9,739.50

Disbursement Details

<u>Type</u>	<u>Amount</u>
REDACTED	

KOLEY ■ JESSEN

Sandhills Global, Inc.
Lawrence Garafola Matter

January 17, 2020
Invoice #: 375481
ID: 18072-0022-0028

Invoice Summary

Total Fees	\$9,255.00
Total Disbursements	\$165.57
Less Trust Applied	0.00
Total This Billing Period	\$9,420.57
 Previous Balance Due	 \$0.00
Less Payments Received	\$0.00
 Total Due	 \$9,420.57

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Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521

January 17, 2020
Invoice #: 375481

REMITTANCE PAGE

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Total Fees For Professional Services Rendered Through December 31, 2019	9,255.00
Total Disbursements Made To Your Account Through December 31, 2019	<u>165.57</u>
Total This Billing Period	\$ 9,420.57
Less Trust Applied	<u>0.00</u>
Total Current Charges	\$ 9,420.57
Previous Balance Due	0.00
Less Payments Received	<u>\$0.00</u>
Total Amount Due	\$ <u>9,420.57</u>

PLEASE PAY TOTAL AMOUNT DUE

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FAX: 402.390.9005
Tax ID: 47-0712652Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521February 08, 2020
Invoice #: 377161

Matter #	Matter Name	Fees	Disbursements	Total	
18072-0022-0028	Lawrence Garafola Matter	\$19,495.00	\$609.35	\$20,104.35	
	Total This Billing Period	\$19,495.00	\$609.35	\$20,104.35	
	Total Current			\$20,104.35	
	Previous Balance Due			\$0.00	
	Less Payments Received			\$0.00	
	Total Amount Due			\$20,104.35	
Payment Due Upon Receipt					
Aged Outstanding Balance					
Total Due	Current Due	Less Than 30 Days	30 Days Past Due	60 Days Past Due	90+ Days Past Due
20,104.35	20,104.35	0.00	0.00	0.00	0.00

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Sandhills Global, Inc.
Lawrence Garafola Matter

February 08, 2020
Invoice #: 377161
ID: 18072-0022-0028

Fee Details

<u>Date</u>	<u>Time Narrative</u>	<u>Tkpr</u>	<u>Hours</u>	<u>Amount</u>	
01/02/2020	REDACTED	JAW	9.00	\$2,025.00	3
01/03/2020		JAW	6.00	\$1,350.00	3
01/03/2020		PDO	1.70	\$467.50	3
01/05/2020		MCH	0.80	\$316.00	3
01/05/2020		PDO	1.00	\$275.00	3
01/06/2020		JAW	1.60	\$360.00	3
01/06/2020		PDO	0.80	\$220.00	3
01/07/2020		PDO	0.30	\$82.50	3
01/08/2020		PDO	0.60	\$165.00	3
01/09/2020		MCH	1.00	\$395.00	3

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Sandhills Global, Inc.
Lawrence Garafola Matter

February 08, 2020
Invoice #: 377161
ID: 18072-0022-0028

Fee Details

Date	Time Narrative	Tkpr	Hours	Amount	
01/09/2020	REDACTED	PDO	0.70	\$192.50	3
01/10/2020		PDO	0.30	\$82.50	3
01/11/2020		PDO	0.60	\$165.00	3
01/13/2020		JAW	1.30	\$292.50	3
01/13/2020		PDO	1.50	\$412.50	3
01/14/2020		JAW	6.10	\$1,372.50	3
01/15/2020		JAW	7.80	\$1,755.00	3
01/15/2020		PDO	2.70	\$742.50	3

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Sandhills Global, Inc.
Lawrence Garafola Matter

February 08, 2020
Invoice #: 377161
ID: 18072-0022-0028

Fee Details

Date	Time Narrative	Tkpr	Hours	Amount	
01/16/2020	REDACTED	CES	1.00	\$285.00	3
01/16/2020		JAW	0.70	\$157.50	3
01/16/2020		MCH	5.00	\$1,975.00	3
01/16/2020		PDO	6.00	\$1,650.00	3
01/17/2020		JCD	0.70	\$161.00	3
01/17/2020		MCH	0.50	\$197.50	3
01/17/2020		PDO	2.00	\$550.00	3
01/21/2020		MCH	0.40	\$158.00	3
01/21/2020		PDO	2.50	\$687.50	3
01/23/2020		PDO	0.50	\$137.50	2
01/24/2020		MCH	0.50	\$197.50	3
01/24/2020		PDO	2.50	\$687.50	3

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Sandhills Global, Inc.
Lawrence Garafola Matter

February 08, 2020
Invoice #: 377161
ID: 18072-0022-0028

Fee Details

Date	Time Narrative	Tkpr	Hours	Amount	
01/27/2020	REDACTED	PDO	3.30	\$907.50	2
01/30/2020		PDO	3.90	\$1,072.50	3

Timekeeper Recap

	Hours	Rate	Fees
Margaret C. Hershiser	8.20	395.0000	\$3,239.00
Patrice D. Ott	30.9	275.0000	\$8,497.50
John C. Dunn	0.70	230.0000	\$161.00
Comran E. Sharif	1.00	285.0000	\$285.00
Julie A. Ward	32.50	225.0000	\$7,312.50
Total:	73.50	\$	19,495.00

Disbursement Details

Date	Type	Amount
	REDACTED	

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Sandhills Global, Inc.
Lawrence Garafola Matter

February 08, 2020
Invoice #: 377161
ID: 18072-0022-0028

Invoice Summary

Total Fees	\$19,495.00
Total Disbursements	\$809.35
Total This Billing Period	\$20,104.35
Previous Balance Due	\$0.00
Less Payments Received	\$0.00
Total Due	\$20,104.35

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Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521

February 08, 2020
Invoice #: 877161

REMITTANCE PAGE

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Total Fees For Professional Services Rendered Through January 31, 2020	19,495.00
Total Disbursements Made To Your Account Through January 31, 2020	<u>609.35</u>
Total This Billing Period	\$ 20,104.35
Less Trust Applied	<u>0.00</u>
Total Current Charges	\$ 20,104.35
Previous Balance Due	0.00
Less Payments Received	<u>\$0.00</u>
Total Amount Due	\$ <u>20,104.35</u>

PLEASE PAY TOTAL AMOUNT DUE

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FAX: 402.390.9005
Tax ID: 47-0712652Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521March 08, 2020
Invoice #: 379199

Matter #	Matter Name	Fees	Disbursements	Total	
18072-0022-0028	Lawrence Garafola Matter	\$1,182.50	\$524.00	\$1,706.50	
	Total This Billing Period	\$1,182.50	\$524.00	\$1,706.50	
	Total Current			\$1,706.50	
	Previous Balance Due			\$0.00	
	Less Payments Received			\$0.00	
	Total Amount Due			\$1,706.50	
	Payment Due Upon Receipt				
	Aged Outstanding Balance				
Total Due	Current Due	Less Than 30 Days	30 Days Past Due	60 Days Past Due	90+ Days Past Due
1,706.50	1,706.50	0.00	0.00	0.00	0.00

KOLEY ■ JESSEN

Sandhills Global, Inc.
Lawrence Garafola Matter

March 08, 2020
Invoice #: 379199
ID: 18072-0022-0028

Fee Details

Date	Time Narrative	Tkpr	Hours	Amount	
02/04/2020	REDACTED	PDO	3.00	\$825.00	1
02/24/2020		PDO	1.30	\$357.50	1

Timekeeper Recap

	Hours	Rate	Fees
Patrice D. Ott	4.3	275.0000	\$1,182.50
Total:	6.40	\$	1,708.50

Disbursement Details

Date	Type	Amount
	REDACTED	

KOLEY ■ JESSEN

Sandhills Global, Inc.
Lawrence Garafola Matter

March 08, 2020
Invoice #: 379199
ID: 18072-0022-0028

Invoice Summary

Total Fees	\$1,182.50,
Total Disbursements	\$524.00
Total This Billing Period	\$1,706.50
Previous Balance Due	\$0.00
Less Payments Received	\$0.00
Total Due	\$1,706.50

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Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521

March 08, 2020
Invoice #: 379199

REMITTANCE PAGE

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Total Fees For Professional Services Rendered Through February 29, 2020	1,182.50
Total Disbursements Made To Your Account Through February 29, 2020	<u>524.00</u>
Total This Billing Period	\$ 1,706.50
Less Trust Applied	<u>0.00</u>
Total Current Charges	\$ 1,706.50
Previous Balance Due	0.00
Less Payments Received	<u>\$0.00</u>
Total Amount Due	\$ <u>1,706.50</u>

PLEASE PAY TOTAL AMOUNT DUE

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Sandhills Global, Inc.
Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521April 08, 2020
Invoice #: 381197

Matter #	Matter Name	Fees	Disbursements	Total	
18072-0022-0028	Lawrence Garafola Matter	\$660.00	\$100.00	\$760.00	
	Total This Billing Period	\$660.00	\$100.00	\$760.00	
	Total Current			\$760.00	
	Previous Balance Due			\$760.00	
	Less Payments Received			\$0.00	
	Total Amount Due			\$760.00	
	Payment Due Upon Receipt				
	Aged Outstanding Balance				
Total Due	Current Due	Less Than 30 Days	30 Days Past Due	60 Days Past Due	90+ Days Past Due
760.00	760.00	0.00	0.00	0.00	0.00

KOLEY ■ JESSEN

Sandhills Global, Inc.
Lawrence Garafola Matter

April 08, 2020
Invoice #: 381197
ID: 18072-0022-0028

Fee Details

Date	Time Narrative	Tkpr	Hours	Amount
03/02/2020	REDACTED	PDO	2.40	\$660.00

1

Timekeeper Recap

	Hours	Rate	Fees
Patrice D. Ott	2.40	275.0000	\$660.00
Total:	2.40	\$	660.00

Disbursement Details

Date	Type	Amount
	REDACTED	

Invoice Summary

Total Fees	\$660.00
Total Disbursements	\$100.00
Total This Billing Period	\$760.00
Previous Balance Due	\$0.00
Less Payments Received	\$0.00
Total Due	\$760.00

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Tony Deitering
General Counsel
120 West Harvest Drive
Lincoln, NE 68521

April 08, 2020
Invoice #: 381197

REMITTANCE PAGE

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Total Fees For Professional Services Rendered Through March 31, 2020	660.00
Total Disbursements Made To Your Account Through March 31, 2020	<u>100.00</u>
Total This Billing Period	\$ 760.00
Less Trust Applied	<u>0.00</u>
Total Current Charges	\$ 760.00
Previous Balance Due	\$0.00
Less Payments Received	<u>\$0.00</u>
Total Amount Due	\$ <u>760.00</u>

PLEASE PAY TOTAL AMOUNT DUE

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